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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Fixed-Price Redetermination | | Page 1 Of 3 | |
| 2. Amendment/Modification No. P00001 | | 3. Effective Date 2003SEP05 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C SALLY WINN (309)782-1586 ROCK ISLAND IL 61299-7630 EMAIL: WINNS@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400 | | Code S0302A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AGM CONTAINER CONTROLS INC 3526 E FORT LOWELL RD TUCSON, AZ. 85716-1705 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE20-03-P-0546 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003AUG26 | |
| Code 08992 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(b)(1) | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) CAROL C RIVARD RIVARD@RIA.ARMY.MIL (309)782-3272 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003SEP05 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-P-0546 MOD/AMD P00001 | Page 2 of 3 |
| Name of Offeror or Contractor: AGM CONTAINER CONTROLS INC | | |

SUPPLEMENTAL INFORMATION

NOUN: DESICCATOR

NSN: 6640-01-136-7362

PN: 12309118

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SHIP TO ADDRESS FOR CLIN 0001AA AS FOLLOWS:

SHIP TO: XU W390 RED RIVER MUNITIONS CTR
RECEIVING BLDG. 499
10 ST AND K AVE
TEXARKANA, TX 75507-5000

MARK FOR: B14 SUPPLY ACCOUNT
DOCUMENT NUMBER: W52H09-3223-A900

2. THE TOTAL AMOUNT OF THIS CONTRACT IS UNCHANGED BY THIS ACTION.

3. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: AGM CONTAINER CONTROLS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001AA | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | <div>PRODUCTION QUANTITY</div> <div>50</div> <div>EA</div> <div>\$ 28.99000</div> <div>\$ 1,449.50</div> <div>NOUN: DESICCATOR PRON: M1310787M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>DISREGARD THE PREVIOUS SHIP TO ADDRESS AND REVISE WITH THE FOLLOWING</div> <div>SHIP TO: XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG. 499 10 ST AND K AVE TEXARKANA, TX 75507-5000</div> <div>MARK FOR: B14 SUPPLY ACCOUNT DOCUMENT NUMBER: W52H09-3223-A900</div> <div>(End of narrative F001)</div> | | | | |